

Date Reports Received ICS	No. Reports Rec'd from ORE	Time Lapse from date of ORE Signature to Receipt in ICS (Excluding Sat./Sun.)																								
16 June	73	<table><thead><tr><th>Day Lapse</th><th>No. of Reports</th></tr></thead><tbody><tr><td>No lapse</td><td>1</td></tr><tr><td>3</td><td>11</td></tr><tr><td>4</td><td>18</td></tr><tr><td>5</td><td>19</td></tr><tr><td>6</td><td>8</td></tr><tr><td>7</td><td>7</td></tr><tr><td>8</td><td>3</td></tr><tr><td>9</td><td>1</td></tr><tr><td>10</td><td>1</td></tr><tr><td>13</td><td>1</td></tr><tr><td>Total</td><td>73</td></tr></tbody></table>	Day Lapse	No. of Reports	No lapse	1	3	11	4	18	5	19	6	8	7	7	8	3	9	1	10	1	13	1	Total	73
Day Lapse	No. of Reports																									
No lapse	1																									
3	11																									
4	18																									
5	19																									
6	8																									
7	7																									
8	3																									
9	1																									
10	1																									
13	1																									
Total	73																									

Of the above total, 10 reports, or 55% had a lapse of 5 days and over.

19 June	26	<table><tbody><tr><td>3</td><td>2</td></tr><tr><td>5</td><td>1</td></tr><tr><td>6</td><td>11</td></tr><tr><td>7</td><td>1</td></tr><tr><td>8</td><td>1</td></tr><tr><td>9</td><td>2</td></tr><tr><td>11</td><td>1</td></tr><tr><td>16</td><td>1</td></tr><tr><td>18</td><td>1</td></tr><tr><td>20</td><td>1</td></tr><tr><td>22</td><td>1</td></tr><tr><td>Total</td><td>26</td></tr></tbody></table>	3	2	5	1	6	11	7	1	8	1	9	2	11	1	16	1	18	1	20	1	22	1	Total	26
3	2																									
5	1																									
6	11																									
7	1																									
8	1																									
9	2																									
11	1																									
16	1																									
18	1																									
20	1																									
22	1																									
Total	26																									

Of the above total, 21 reports, or 92% had a lapse of 5 days and over.

20 June	None rec'd
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Late Reports No. Reports Rec'd Signature to Receipt in ICS  
Received ICS from ORE (Excluding Sat./Sun.)

21 June	13h	Day Lapse	No. of Reports
		3	10
		4	11
		5	28
		6	28
		7	6
		8	8
		9	3
		10	6
		11	1
		Total	13h

Of the above total, 80 reports, or 60%  
had a lapse of 5 days and over.

22 June	35	Day Lapse	No. of Reports
		1	1
		5	7
		6	20
		7	1
		8	3
		Total	35

Of the above total, 31 reports, or 89%  
had a lapse of 5 days and over.

23 June	89	Day Lapse	No. of Reports
		3	8
		4	8
		5	16
		6	17
		7	20
		8	11
		9	5
		10	1
		11	1
		21	1
		25	1
		Total	89

Of the above total, 73 reports, or 82%  
had a lapse of 5 days and over.

Date Reports Received ICS	No. Reports Rec'd from OIC	Time Lapse from date of OIC Signature to Receipt in ICS (Excluding Sat./Sun.)	No. of Reports
26 June	50	Day Lapse	
		2	3
		3	5
		4	17
		5	1
		6	2
		7	18
		8	1
		9	2
		10	1
		Total	50

Of the above total, 25 reports,  
or 50% had a lapse of 5 days and over.

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27 June	None rec'd.
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28 June	66	2	2
		3	21
		4	11
		5	12
		6	6
		7	13
		10	1
		Total	66

Of the above total, 32 reports,  
or 48% had a lapse of 5 days and over.

29 June	96	3	3
		4	10
		5	23
		6	11
		7	11
		8	22
		9	12
		10	1
		Total	96

Of the above total, 83 reports, or 86%  
had a lapse of 5 days and over.

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Date Reports Received ICS	No. Reports Rec'd from ORE	Time Lapse from date of ORE Signature to Receipt in ICS (Excluding Sat./Sun.)
30 June	125	<u>Day Lapse</u> <u>No. of Reports</u>
		No lapse      1
		2      18
		3      1
		4      8
		5      18
		6      20
		7      8
		8      9
		9      13
		10      1
		11      24
		12      2
		13      2
		Total      125

Of the above total, 97 reports, or 78%  
had a lapse of 5 days and over.

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